

Date: [Insert Date]

To:

[Consumer Name]

[Consumer Address]

[City, State, Zip Code]

Re: Account Number: [Insert Account Number]

Dear [Consumer Name],

We are writing in response to your request dated [Insert Date of Request] for the identity of the original creditor regarding the above-referenced account.

Pursuant to your request and in accordance with the Fair Debt Collection Practices Act (FDCPA), we are providing the following information:

Name of Original Creditor: [Insert Name of Original Creditor]

Original Creditor Address: [Insert Original Creditor Address]

Original Account Number: [Insert Original Account Number]

The current balance of this account is \$[Insert Amount].

If you have any further questions regarding this matter, please contact our office at [Insert Phone Number] during our business hours: [Insert Business Hours].

Sincerely,

[Your Name/Agency Name]

[Your Title]

[Phone Number]

This is an attempt to collect a debt and any information obtained will be used for that purpose.